AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		Time-and-Materiels No. 5. Project No.		(If applicable)		
02	2003MAR28	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2404A						
TACOM	<u> </u>	DCMA MANASS	AS			<u> </u>		
AMSTA-AQ-ATAA		10500 BATTL	EVIEW PKW					
DIANE L STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000		SUITE 200 MANASSAS	VA 20109	1-2342				
HTTP://CONTRACTING.TACOM.ARMY.MIL		11111155115	VII 20203	2012				
EMAIL: STANLEYD@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	PT HQ0338		
8. Name And Address Of Contractor (No., Stre	et. City. County. State and				nt Of Solicitation			
011,44120114411441144114411441441441441441441441	et, ettj, evallej, saate alle	- (, , , , , , , , , , , , , , , , , , ,	01 80110111101			
DIMENSIONS INTERNATIONAL INC.								
4501 FORD AVE SUITE 1200 ALEXANDRIA VA 22302			9B. Dated (See Item 11)					
ALEAANDRIA VA 22302			x	10A. Modificat	tion Of Contract	/Order No.		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			DAAE07-98-D-				
		_	10B. Dated (See Item 13) 2002FEB27					
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO		IC			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	ters			
is extended, is not extended. Offers must acknowledge receipt of this ame	andment prior to the hour	and date specified in	the solicit	ation or as amo	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the soli	citation an	d amendment n	umbers. FAILU	IRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.						<u> </u>		
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)							
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(copies to the Issu	ning Office.		
14. Description Of Amendment/Modification (<u> </u>							
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A. as he	retofore chang	ed. remains uncl	nanged and in full force		
and effect.		· • • • • • • • • • • • • • • • • • • •	2012, 46 110					
15A. Name And Title Of Signer (Type or print)	MARY L. N	16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH						
15D G	4000 -			MY.MIL (586)5	74-5268	1(Q D : Q' -		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
	_	Ву		/SIGNED/		2003MAR28		
(Signature of person authorized to sign)		1	Signature o	f Contracting C		DDM 20 (DEW 40.02)		
NSN 7540-01-152-8070		30-105-02			STANDAKD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T061/0035

MOD/AMD 02

Page 2 of 3

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL INC.

SECTION A - SUPPLEMENTAL INFORMATION

The Purpose of this Modification (02) is to extend the Period of Performance of CLINS 0005AA and 0006AA from 6 Jun 03 to 30 Jun 03 at no additional cost to the Government.

Total ceiling dollar amount remains at \$5,672,458.54

 $\ensuremath{\mathsf{All}}$ other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0035 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL INC.

ITEM NO	or or Contractor: dimensions international inc. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AA	SERVICES LINE ITEM				\$100,902.71
	NOUN: CHU INSTALL & TRAIN-KUWAIT PRON: J632H344J6 PRON AMD: 01 ACRN: AD AMS CD: 51108309009				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2003				
	\$ 100,902.71				
0006AA	SERVICES LINE ITEM				\$ 45,188.96
	NOUN: CHU INSTALL & TRAIN-KUWAIT PRON: J632H344J6 PRON AMD: 01 ACRN: AD AMS CD: 51108309009				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2003				
	\$ 45,188.96				